

	NATIONAL SEEDS CORPORATION LIMITED	
	(A Government of India Undertaking)	
	Regional Office: Bangalore – 560024	
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Dated: 13th Sep, 2013

NOTICE INVITING LIMITED TENDER

Sealed quotations are invited from reputed and experienced companies for annual maintenance of computers, printers and other peripherals. Terms and conditions of the contract are given in Annexure-I.

The Computer accessories and equipments for which annual maintenance contract is required, is given in Annexure-II.

The comprehensive rate (including parts) for Annual Maintenance Contract of Computers, printers and other peripherals for One year as per the list given in Annexure-II should be given in the same format.

The tender should reach the office of Regional Manager, National Seeds Corporation Ltd., UAS Campus, Hebbal, Near Hebbal flyover, Bangalore-560024, on or before 28th-Sep-2013 at 3.00 P.M. The tenders shall be opened on the same day at 3.30 P.M. in presence of the interested parties willing to attend tender opening.

Tenderers are advised to read the conditions attached with this NIT. Corporation reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

(Regional Manager)

Annexure-I

TERMS & CONDITIONS FOR ANNUAL MAINTENANCE CONTRACT OF COMPUTERS, PRINTERS AND OTHER PERIPHERALS

1. The participating parties should have registered office in Bangalore (Proof to be submitted).
2. interested parties are required to deposit EMD of Rs. 10000/-(Ten thousands only) in the form of DD drawn in favour of "National Seeds Corporation Ltd." payable at Bangalore along with the tender document/quotation. Quotations received without EMD will be rejected similarly.
3. Complaints regarding non working/non functioning etc. of computers , printers and other peripherals shall be attended on same day, failing which it will be got rectified at the risk and cost of the maintenance contractor and the same will be recovered from the contractor.
4. Repair will be arranged within the prescribed time indicated at Sl.no. 3, otherwise liquidated damages charges will be levied for delay @ Rs.100/-(Rupees One Hundred only) per day for the delayed period till the items are repaired satisfactorily.
5. The defective parts of the computers, printers and other peripherals shall be replaced with genuine OEM parts and no extra cost will be paid for the same.
6. The agreement shall remain in force for initial period of one year from the date of commencement. Thereafter, agreement can be renewed for further period of one year by mutual consent in writing.
7. Payment shall be released on quarterly, after completion of each quarter.
8. The Contractor/Service Provider shall deploy a service engineer to visit (preferably before lunch i.e. between 10:00 am to 1:30 pm.) and check /collect the complaints from IT Section , NSC , Regional Office, Bangalore on daily basis and attend the complaints on the same day.
9. The Contractor/Service Provider have to deposit security amount @ 10% of value of work order within 7 days of issuance of work order, which will be refunded after successful completion of the job.

10. All disputes in relation to the quotation, or the interpretation of any of their terms or implementation thereof or arising out of or concerned directly or indirectly with the contractor, shall be decided by Regional Manager, NSC Bangalore and decision of Regional Manager, NSC Bangalore shall be final and binding on both the parties.
11. Contractor/Service Provider will have to sign an agreement within 7 days of receipt of this work order.
12. At any stage, if it is found that the services provided is not as per the satisfaction of the corporation, the contract will be terminated immediately without assigning any reason and security deposited will be forfeited by the corporation.
13. If any item is taken out for repair purpose contractor/service provider will make alternate arrangement for the same for smooth working at NSC office.
14. The computers, Printers and its peripherals as per the list (Annexure-II) may be inspected by the interested parties during working hours on 26.09.2013 and 27.09.2013.
15. The computers and printers indicated in the list (Annexure-II) are subject to change.

(To be given on the letter head of the Firm)

Annexure-II

COMPREHENSIVE (Including parts) ANNUAL MAINTENANCE CONTRACT RATE FOR
ONE YEAR FOR THE EQUIPMENTS LISTED BELOW

S. N.	Item	Quantity (In No.)	Comprehensive Unit Rate (in Rs.) per Annum (Inclusive of Tax, if any)	Comprehensive Total Amount (Rs.) Per Annum (Qty X Unit Rate)
1	Computers			
Monitors	CRT Monitors	06		
	TFT /LCD 18" LG	02		
	TFT/LCD 15.5" -16" LG	04		
	TFT/LCD 16" Acer	01		
Total		13		
CPU	HCL – P4	02		
	Intex –P4	04		
	Wipro – P4	03		
	Wipro – Atom processor	01		
	Lenovo – Core 2 Duo	01		
	Assembled – i3	01		
	Assembled – Dual Core	01		
Total		13		
2	UPS (1KV)	6		
3	UPS (500-600V)	6		
Total		12		
4	Dot Matrix Printers			
	EPSNO LQ-1150 II	01		
	Wep HQ-1040	01		
	Wep HQ-1070 DX	01		
Total		03		

5	HP Laser Printers (P1007)	04		
6	Canon Scanner	01		
7	D link (16 port network switch)	01		
8	Enter (4 port network switch)	02		
9	Enter (8 port network switch)	01		
10	D-link (8 port network switch)	01		
11	BSNL modem (with wi-fi)	01		
Total No. of items (Monitor, CPU, UPS, Printer, N/w Switches, Modem, Scanner)		52		

I/We _____ have read the tender documents as issued by National Seeds Corporation and hereby agree to abide by the instructions, terms and conditions contained therein.

Name and Signature of Authorized Person